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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 17-15975-PMM

DAVID A REPYNECK
2265 SILVER CREEK ROAD
HELLERTOWN PA 18055

Petition Filed Date: 09/05/2017
341 Hearing Date: 11/14/2017
Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$640.77	8657125000	09/30/2022	\$640.77	8737580000	09/30/2022	\$59.23	8737580006Bo
10/31/2022	\$640.77	8792571000	10/31/2022	\$60.00	8792571007Ot	11/14/2022	\$640.77	8823517000
11/14/2022	\$100.00	8823517007Ot	01/05/2023	\$640.77	8921712000	02/03/2023	\$640.77	8979337000
02/21/2023	\$640.77	9003535000	04/04/2023	\$640.77	9094461000	05/02/2023	\$640.77	9146221000
05/26/2023	\$640.77	9186594000	05/26/2023	\$60.00	9186594006Bo	06/23/2023	\$640.77	9235888000
06/23/2023	\$60.00	9235888006Bo						
Total Receipts for the Period: \$7,387.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$63,332.79								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ARMY & AIR FORCE EXCHANGE SERVICES »» 004	Unsecured Creditors	\$1,063.16	\$0.00	\$1,063.16
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$73.11	\$0.00	\$73.11
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,741.90	\$0.00	\$6,741.90
7	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 007	Unsecured Creditors	\$15,862.21	\$0.00	\$15,862.21
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$39,975.31	\$37,425.45	\$2,549.86
1	PA SCDU »» 001	Priority Creditors	\$5,325.07	\$5,325.07	\$0.00
3	USAA FEDERAL SAVINGS BANK »» 003	Secured Creditors	\$5,854.45	\$5,854.45	\$0.00
8	USAA FEDERAL SAVINGS BANK »» 008	Unsecured Creditors	\$12,871.85	\$0.00	\$12,871.85
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$4,676.99	\$0.00	\$4,676.99
0	DAVID L MARSHALL ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 05P	Secured Creditors	\$14,027.23	\$8,188.37	\$5,838.86

Chapter 13 Case No. 17-15975-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$63,332.79	Current Monthly Payment:	\$640.77
Paid to Claims:	\$56,793.34	Arrearages:	(\$951.93)
Paid to Trustee:	\$5,318.65	Total Plan Base:	\$70,710.87
Funds on Hand:	\$1,220.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.